Jessica Southall for Supervisor (CC-23-02391)

Reporting Period: 10/11/2023 Through: 10/26/2023 Page: 1 of 9

No Schedule A results to display.

Jessica Southall for Supervisor (CC-23-02391)

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor **Brock Construction** 2. Contractor 145 Winding River Dr. 3. Farmville, VA 10/19/2023 \$842.40 \$842.40 Farmville, VA 23901 4. Signage 5. Actual Cost Creative Electrical Contractors 2. Electrical Contractor 1907 E 3rd St 3. Farmville, VA 10/12/2023 \$1,074.06 \$1,074.06 4. Signage5. Actual Cost Farmville, VA 23901 **Total This Period** \$1,916.46

Reporting Period: 10/11/2023 Through: 10/26/2023

Page:

Jessica Southall for Supervisor (CC-23-02391)	Reporting Period: 10/11/2023 Through: 10/26/202 Page: 3 of 9		
No Schedule C results to display.			

Jessica Southall for Supervisor (CC-23-02391)	Reporting Period: 10/11/2023 Through: 7 Page:	10/26/2023 4 of 9
No Schedule D results to display.		

Jessica Southall for Supervisor (CC-23-02391)	Reporting Period: 10/11/2023 Through: Page:	10/26/2023 5 of 9
No Schedule E-1 results to display.		

Jessica Southall for Supervisor (CC-23-02391)	Reporting Period: 10/11/2023 Through: 1 Page:	10/26/2023 6 of 9
No Schedule E-2 results to display.		

Jessica Southall for Supervisor (CC-23-02391)	Reporting Period: 10/11/2023 Through: 10/26/2023 Page: 7 of 9		
No Schedule F results to display.			

Jessica Southall for Supervisor (CC-23-02391)

Reporting Period: 10/11/2023 Through: 10/26/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$1,916.46	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,916.46
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,916.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$1,916.46
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Jessica Southall for Supervisor (CC-23-02391)

29. Ending Balance

Reporting Period: 10/11/2023 Through: 10/26/2023 Page: 9 of 9

\$0.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,916.46 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,916.46 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,916.46 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,916.46 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,916.46 19. Ending Balance [Subtract Line 18b from Line 17e] \$0.00 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,916.46 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,916.46 25. Total Funds Available [Add lines 21 and 24] \$1,916.46 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,916.46 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,916.46